

# State of Arizona



## Campaign Finance Report

**HOBBS FOR ACC**  
**Committee #: 200893597**

**Treasurer: HOBBS, JOSEPH J**  
**1920 N 125th Ln, Avondale, AZ 85392**  
**Phone: (623) 935-3010**  
**Email: joseph.hobbs@cox.net**  
**Candidate Name: HOBBS, JOSEPH J**  
**Office Sought: Corporation Commissioner**

### Amended 2007 Interim Report

**Election Cycle:** 2007-2008  
**Date Filed:** December 7, 2007  
**Reporting Period:** November 28, 2006-December 7, 2007

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$1,761.00
Total Cash Disbursements this Reporting Period:	\$1,053.79
Cash Balance at End of Reporting Period:	\$707.21

Report ID: 37958

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$520.00	\$0.00	\$520.00	\$520.00
Individual Contributions	C2	\$1,220.00	\$100.00	\$1,320.00	\$1,320.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$21.00	\$0.00	\$21.00	\$21.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$1,761.00</b>	<b>\$100.00</b>	<b>\$1,861.00</b>	<b>\$1,861.00</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,053.79	\$0.00	\$1,053.79	\$1,053.79
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$1,053.79</b>	<b>\$0.00</b>	<b>\$1,053.79</b>	<b>\$1,053.79</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$1,053.79</b>			

**Schedule C1 - Personal and family contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> COSTELLO, JOAN	09/04/2007	\$130.00	\$130.00
<b>Address:</b> 22095 Highway 64, Maquoketa, IA 52060		Cash	
<b>Occupation:</b> retired, retired			
<b>Memo:</b> sister - seed money			
<b>Name:</b> Hobbs, Elizabeth F K Lee	09/28/2007	\$130.00	\$130.00
<b>Address:</b> 3922 Waakanaka St, Honolulu, HI 96817		Cash	
<b>Occupation:</b> Manager, American Airlines			
<b>Memo:</b> sister-in-law seed money			
<b>Name:</b> Hobbs, Michael	09/28/2007	\$130.00	\$130.00
<b>Address:</b> 5555 Montgomery Blvd NE, Albuquerque, NM 87109		Cash	
<b>Occupation:</b> Gemologist Jeweler, Cliffrose Gallery			
<b>Memo:</b> brother - seed money			
<b>Name:</b> Hobbs, Garry	10/03/2007	\$130.00	\$130.00
<b>Address:</b> 3922 Waakanaka St, Honolulu, HI 96817		Cash	
<b>Occupation:</b> Executive, Monach Insurance			
<b>Memo:</b> brother - seed money			
Total of Personal and Family Contributions		\$520.00	
Total of Refunds Given		\$0.00	
Net Total of Personal and Family Contributions		\$520.00	

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	KIBLER, THERESA	08/27/2007	\$130.00	\$130.00
<b>Address:</b>	1211 N Overfield Rd, Casa Grande, AZ 85294		Cash	
<b>Occupation:</b>	rancher			
<b>Memo:</b>	seed money			
<b>Name:</b>	CLARK, CURTIS E	09/21/2007	\$130.00	\$130.00
<b>Address:</b>	5450 E Voltaire Ave, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	Airline Pilot, America West A L			
<b>Memo:</b>	seed money			
<b>Name:</b>	BUNCH, DEBRA L	09/28/2007	\$130.00	\$130.00
<b>Address:</b>	21619 McCarty Creek Dr, Le Claire, IA 52753		Cash	
<b>Occupation:</b>	housewife			
<b>Memo:</b>	seed money			
<b>Name:</b>	Bunch, Kevin M	09/28/2007	\$130.00	\$130.00
<b>Address:</b>	21619 McCarty Creek Dr, Le Claire, IA 52753		Cash	
<b>Occupation:</b>	retired executive, retired			
<b>Memo:</b>	seed money			
<b>Name:</b>	HILLENBRAND, CAROL	09/28/2007	\$130.00	\$130.00
<b>Address:</b>	PO Box 225, Waccabuc, NY 10597		Cash	
<b>Occupation:</b>	homemaker			
<b>Memo:</b>	seed money			
<b>Name:</b>	HILLENBRAND, FRANK	09/28/2007	\$130.00	\$130.00
<b>Address:</b>	PO Box 225, Waccabuc, NY 10597		Cash	
<b>Occupation:</b>	retired executive, IBM			
<b>Memo:</b>	seed money			
<b>Name:</b>	LEVERTON, GEORGE	10/30/2007	\$50.00	\$50.00
<b>Address:</b>	412 S 228th Ln, Buckeye, AZ 85326		Cash	
<b>Occupation:</b>	Captain, U S Army			
<b>Memo:</b>	seed money			
<b>Name:</b>	CASSILL, DWAYNE M	11/09/2007	\$130.00	\$130.00
<b>Address:</b>	26745 N 128th Dr, Peoria, AZ 85383		Cash	
<b>Occupation:</b>	retired executive			
<b>Memo:</b>	seed money			
<b>Name:</b>	Daly, Barb	11/09/2007	\$130.00	\$130.00
<b>Address:</b>	26748 N 128th Dr, Peoria, AZ 85383		Cash	
<b>Occupation:</b>	retired, retired			
<b>Memo:</b>	seed money			

**Schedule C2 - Individual contributions**

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	Querard, Constantin	11/10/2007	\$100.00	\$100.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Goods/Services	
Occupation:	consultant, self			
Trans. Type:	In-Kind Contribution			
Memo:	In-kind contribution			
Name:	Going, Kenneth	11/19/2007	\$130.00	\$130.00
Address:	15944 W Pinchot Ave, Goodyear, AZ 85395		Cash	
Occupation:	Retired			
Memo:	seed money			
Total of Individual Contributions			\$1,320.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,320.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	WELLS FARGO BANK	08/31/2007	\$2.00	\$0.00
<b>Address:</b>	LITCHFIELD ROAD & INDIAN SCHOOL BYPASS, GOODYEAR, AZ 85338		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	bank fee			
<b>Name:</b>	UPS STORE	09/04/2007	\$34.66	\$242.07
<b>Address:</b>	14175 W INDIA SCHOOL RD, GOODYEAR, AZ 85338		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	copies			
<b>Name:</b>	USPS	09/04/2007	\$41.00	\$305.20
<b>Address:</b>	LITCHFIELD PARK MPO, LITCHFIELD PARK, AZ 85340		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	stamps			
<b>Name:</b>	OFFICEMAX	09/05/2007	\$21.75	\$21.75
<b>Address:</b>	1571 N Dysart Rd, , Avondale, AZ 85323		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	rubber stamp, binders			
<b>Name:</b>	UPS STORE	09/10/2007	\$36.82	\$242.07
<b>Address:</b>	14175 W INDIA SCHOOL RD, GOODYEAR, AZ 85338		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	copies			
<b>Name:</b>	DOLLAR STORE 231	09/12/2007	\$30.02	\$30.02
<b>Address:</b>	STE 231, GOODYEAR, AZ 85338		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	styrofoam sheets			
<b>Name:</b>	UPS STORE	09/12/2007	\$21.66	\$242.07
<b>Address:</b>	14175 W INDIA SCHOOL RD, GOODYEAR, AZ 85338		Cash	
<b>Memo:</b>	copies			
<b>Name:</b>	UPS STORE	09/22/2007	\$18.68	\$242.07
<b>Address:</b>	14175 W INDIA SCHOOL RD, GOODYEAR, AZ 85338		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	copies			
<b>Name:</b>	WELLS FARGO BANK	09/28/2007	\$2.00	\$2.00
<b>Address:</b>	PALM VALLEY MARKETPLACE, P O BOX 6995, PORTLAND, OR 07228		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	bank fee			
<b>Name:</b>	WELLS FARGO BANK	09/28/2007	\$(2.00)	\$0.00
<b>Address:</b>	LITCHFIELD ROAD & INDIAN SCHOOL BYPASS, GOODYEAR, AZ 85338		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Original Date:</b>	08/31/2007			
<b>Original Amount:</b>	(\$2.00)			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	UPS STORE	10/01/2007	\$31.41	\$242.07
<b>Address:</b>	14175 W INDIA SCHOOL RD, GOODYEAR, AZ 85338		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	copies			
<b>Name:</b>	GODADDY.COM	10/04/2007	\$88.93	\$148.01
<b>Address:</b>	14455 N Hayden Rd, , Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	website			
<b>Name:</b>	GODADDY.COM	10/09/2007	\$54.89	\$148.01
<b>Address:</b>	14455 N Hayden Rd, , Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	website			
<b>Name:</b>	GODADDY.COM	10/09/2007	\$4.19	\$148.01
<b>Address:</b>	14455 N Hayden Rd, , Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	website			
<b>Name:</b>	USPS	10/31/2007	\$15.70	\$305.20
<b>Address:</b>	LITCHFIELD PARK MPO, LITCHFIELD PARK, AZ 85340		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	copies, stamps			
<b>Name:</b>	WELLS FARGO BANK	10/31/2007	\$2.00	\$2.00
<b>Address:</b>	PALM VALLEY MARKETPLACE, P O BOX 6995, PORTLAND, OR 07228		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	bank fee			
<b>Name:</b>	WELLS FARGO BANK	10/31/2007	\$(2.00)	\$2.00
<b>Address:</b>	PALM VALLEY MARKETPLACE, P O BOX 6995, PORTLAND, OR 07228		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Original Date:</b>	10/31/2007			
<b>Original Amount:</b>	(\$2.00)			
<b>Name:</b>	USPS	11/21/2007	\$42.70	\$305.20
<b>Address:</b>	LITCHFIELD PARK MPO, LITCHFIELD PARK, AZ 85340		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	stamps			
<b>Name:</b>	UPS STORE	11/23/2007	\$79.70	\$242.07
<b>Address:</b>	14175 W INDIA SCHOOL RD, GOODYEAR, AZ 85338		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	copies			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Querard, Constantin	11/25/2007	\$54.74	\$54.74
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Occupation:</b>	President, High Noon			
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	mail supplies			
<b>Name:</b>	DISCESSION, LLC	11/26/2007	\$100.00	\$100.00
<b>Address:</b>	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	consulting services			
<b>Name:</b>	BILL PEDENE PHOTOGRAPHY	11/27/2007	\$150.00	\$150.00
<b>Address:</b>	5957 E Aster Dr, , Scottsdale, AZ 85254		Cash	
<b>Category:</b>	Professional Services - Photography			
<b>Memo:</b>	professional photos			
<b>Name:</b>	UPS STORE	11/28/2007	\$19.14	\$242.07
<b>Address:</b>	14175 W INDIA SCHOOL RD, GOODYEAR, AZ 85338		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	copies			
<b>Name:</b>	USPS	11/29/2007	\$205.80	\$305.20
<b>Address:</b>	LITCHFIELD PARK MPO, LITCHFIELD PARK, AZ 85340		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	stamps			
<b>Name:</b>	WELLS FARGO BANK	11/30/2007	\$12.00	\$2.00
<b>Address:</b>	PALM VALLEY MARKETPLACE, P O BOX 6995, PORTLAND, OR 07228		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	bank fee (overcharge)			
<b>Name:</b>	WELLS FARGO BANK	11/30/2007	\$2.00	\$2.00
<b>Address:</b>	PALM VALLEY MARKETPLACE, P O BOX 6995, PORTLAND, OR 07228		Cash	
<b>Memo:</b>	account fee			
<b>Name:</b>	WELLS FARGO BANK	12/07/2007	\$(2.00)	\$2.00
<b>Address:</b>	PALM VALLEY MARKETPLACE, P O BOX 6995, PORTLAND, OR 07228		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	bank - fee reversed			
<b>Original Date:</b>	09/28/2007			
<b>Original Amount:</b>	(\$2.00)			
<b>Name:</b>	WELLS FARGO BANK	12/07/2007	\$(12.00)	\$2.00
<b>Address:</b>	PALM VALLEY MARKETPLACE, P O BOX 6995, PORTLAND, OR 07228		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	fee reversal			
<b>Original Date:</b>	11/30/2007			
<b>Original Amount:</b>	(\$12.00)			



Total of Operating Expenses	\$1,071.79	
Total of Refunds, Rebates, and Credits Received	(\$18.00)	
Net Total of Operating Expenses	\$1,053.79	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	RickFowlkes4ACC	11/25/2007	\$10.50	\$10.50
<b>Address:</b>	1544 W Juanita Cir, Mesa, AZ 85202		Cash	
<b>Memo:</b>	reimbursed print costs			
<b>Name:</b>	Swapp for ACC	11/25/2007	\$10.50	\$10.50
<b>Address:</b>	2909 S 201st Dr, Buckeye, AZ 85326		Cash	
Total of Other Receipts, Interest & Dividends			\$21.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$21.00	

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b> Querard, Constantin Original Amount of Contribution: \$100.00 Original Transaction Date: 11/10/2007	11/10/2007	\$100.00
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$100.00
In-Kind Contribution Equity Before Adjustments		\$100.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		\$0.00
In-Kind Contribution Equity After Adjustments		\$100.00